

Friends of Rocky Holcomb for Delegate (CC-16-00278)

Reporting Period: 07/01/2019 Through: 08/31/2019

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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
ABC Pac of Virginia 14120 Parke Long Ct Suite 111 Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	08/29/2019	\$500.00	\$500.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23466	1. 2.Tobacco 3.Virginia Beach, VA	08/15/2019	\$500.00	\$500.00
Christian & Barton, LLP 909 E Main St 1200 Richmond, VA 23219	1. 2.Law Practice 3.Richmond, VA	07/23/2019	\$250.00	\$250.00
Cofield, Connie 4600 Lodgepole Dr Virginia Beach, VA 23462	1.Commander Operational Test and Eva 2.Military 3.Virginia Beach, VA	08/21/2019	\$200.00	\$450.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	07/09/2019	\$15,000.00	\$56,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	08/09/2019	\$45,000.00	\$101,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	08/22/2019	\$1,000.00	\$102,000.00
Common Sense PAC PO Box 71598 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	07/17/2019	\$250.00	\$250.00
Edwards, John 120 Flyntshire Place Rockingham, VA 22801	1. 2. 3.	08/26/2019	\$300.00	\$300.00
ESG Enterprises, Inc. 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	08/12/2019	\$2,000.00	\$3,000.00
Friends of Barry D. Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	1. 2.Political Organization 3.Virginia Beach, VA	08/22/2019	\$5,000.00	\$12,500.00
Friends of Jen Kiggans 1414 Fire Hill Trl Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	07/02/2019	\$400.00	\$400.00

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Friends of Jen Kiggans 1414 Fire Hill Trl Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	08/01/2019	\$530.00	\$930.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	08/07/2019	\$1,000.00	\$1,000.00
Garcia Family Farm LLC 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Agriculture 3.Virginia Beach, VA	08/12/2019	\$2,000.00	\$2,000.00
Gilliam, Richard PO Box B20 Keswick, VA 22947	1.Retired 2.Retired 3.Keswick, VA	07/25/2019	\$2,000.00	\$2,000.00
Hampton Roads Chamber of Commerce Business PAC 500 E Main St 700	1. 2.Political Organization 3.Norfolk, VA	07/30/2019	\$1,000.00	\$1,000.00
Lead Coastal Virginia 853 24th Street Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	07/24/2019	\$4,000.00	\$4,000.00
Lead Coastal Virginia 853 24th Street Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	08/22/2019	\$900.00	\$4,900.00
Leftwich For Delegate 308 Cedar Lakes Dr. Chesapeake, VA 23322	1. 2.Political Organization 3.Chesapeake, VA	07/16/2019	\$1,000.00	\$1,000.00
Matyas, Cheryl 4480 Smokey Lake Dr. Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	07/27/2019	\$100.00	\$500.00
Middle Resolution PAC 8101 Vangaurd Suite 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	08/06/2019	\$2,500.00	\$2,500.00
Princess Anne Properties 3333-24 Virginia Beach Bvvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	08/12/2019	\$1,000.00	\$1,000.00
Ransone for Delegate PO Box 358 Kinsale, VA 23488	1. 2.Political Organization 3.Kinsale, VA	08/03/2019	\$750.00	\$750.00

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Ray, Robin D PO Box 61639 Virginia Beach, VA 23466	1. 2. 3.	08/15/2019	\$500.00	\$500.00
Republican State Leadership Committee 1201 F Street NW #675 Washington, DC, N/A 20004	1. 2.Political Organization 3.Washington, DC	08/02/2019	\$45,000.00	\$45,000.00
Richendollar, Sylvia M 4936 Admiration Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	08/08/2019	\$150.00	\$150.00
TAXI-PAC PO Box 170 Richmond, VA 23218	1. 2.Political Organization 3.Richmond, VA	07/30/2019	\$1,000.00	\$1,000.00
Tusk and Truck Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Socal Club 3.Virginai Beach, VA	07/30/2019	\$1,000.00	\$2,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Political Organization 3.Richmond, VA	07/29/2019	\$1,000.00	\$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Rd 111 Virginia Beach, VA 23451	1. 2.Political Organization 3.	08/09/2019	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 951 East Byrd St. 905 Richmond, VA 23219	1. 2.Political Organization 3.Richmond, VA	07/12/2019	\$500.00	\$750.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Organization 3.Richmond, VA	07/01/2019	\$250.00	\$250.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Organization 3.Richmond, VA	08/06/2019	\$2,000.00	\$2,000.00
Virginians for Rob Bell 2309 Finch Ct Charlottesville, VA 22911	1. 2.Political Organization 3.Charlottesville, VA	07/22/2019	\$1,000.00	\$1,000.00
Ware, Lee 3907 Old Buckingham Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	08/26/2019	\$1,000.00	\$1,000.00

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Total This Period			\$141,580.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Direct Mail 5. Fair Market Value	08/19/2019	\$5,901.00	\$5,901.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Direct Mail 5. Fair Market Value	08/26/2019	\$5,901.00	\$11,802.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Direct Mail 5. Fair Market Value	08/29/2019	\$3,698.00	\$15,500.00
Total This Period			\$15,500.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benjamin Dixon 2416 Farmers Ct VA Beach, VA 23456	Staff Fee	Rocky Holcomb	07/01/2019	\$233.12
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	Rent	Rocky Holcomb	07/01/2019	\$800.00
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Consulting Fee	Rocky Holcomb	07/01/2019	\$2,500.00
Espinoza, Fernando 114 West Washington St Lexington, VA 24450	Website Rebuild	Rocky Holcomb	07/03/2019	\$1,200.00
Sam's Club 3345 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign Supplies	Rocky Holcomb	07/03/2019	\$101.52
Sam's Club 3345 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign Supplies	Rocky Holcomb	07/05/2019	\$60.13
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Field Consultant	Rocky Holcomb	07/09/2019	\$1,500.00
PCS Marketing Group 2534 Commerce Blvd Cincinnati, OH 45241	Shirts	Rocky Holcomb	07/09/2019	\$578.28
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting Fee	Rocky Holcomb	07/10/2019	\$2,250.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Reimbursement	Rocky Holcomb	07/12/2019	\$149.76
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Field Consultant	Rocky Holcomb	07/12/2019	\$1,500.00
Black, Cory 4498 Paddock Ln Virginia Beach, VA 23464	Staff Fee	Rocky Holcomb	07/15/2019	\$198.00
Wawa 4733 Holland Road Virginia Beach, VA 23452	Gas	Rocky Holcomb	07/16/2019	\$35.66

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moore Information Inc. 921 SW Washington St #810 Portland, OR 97205	Poll	Rocky Holcomb	07/18/2019	\$16,600.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Outgoing Wire Charge	Rocky Holcomb	07/18/2019	\$40.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Marketing Services	Rocky Holcomb	07/22/2019	\$105.00
ExxonMobil 4240 Holland Road Virginia Beach, VA 23452	Gas	Rocky Holcomb	07/22/2019	\$32.23
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting Fee	Rocky Holcomb	07/24/2019	\$2,250.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign Materials	Rocky Holcomb	07/24/2019	\$6,273.00
Primo Pizza 4540 Princess Anne Rd Virginai Beach, VA 23462	Event Overhead	Rocky Holcomb	07/24/2019	\$37.91
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Field Consultant	Rocky Holcomb	07/25/2019	\$1,577.00
Sam's Club 3345 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign Supplies	Rocky Holcomb	07/25/2019	\$53.31
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	Postage	Rocky Holcomb	07/25/2019	\$148.40
Tip to Toe Nails 4736 Princess Anne Road Virginia Beach, VA 23462	Contribution	Rocky Holcomb	07/26/2019	\$58.00
Wawa 4733 Holland Road Virginia Beach, VA 23452	Gas	Rocky Holcomb	07/30/2019	\$29.55
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	Postage	Rocky Holcomb	07/31/2019	\$140.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 4733 Holland Road Virginia Beach, VA 23452	Website Services	Rocky Holcomb	07/31/2019	\$28.58
Wix 500 Terry A Francois Blvd 6th Floor San Francisco, CA 94158	Website Services	Rocky Holcomb	07/31/2019	\$324.00
Alpaidze, Ki 5027 Eaton Court Virginia Beach, VA 23462	Staff Fee	Rocky Holcomb	08/01/2019	\$126.72
Black, Cory 4498 Paddock Ln Virginia Beach, VA 23464	Staff Fee	Rocky Holcomb	08/01/2019	\$142.08
Galitos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	Rent	Rocky Holcomb	08/01/2019	\$800.00
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Consulting Fee	Rocky Holcomb	08/01/2019	\$2,500.00
Vandegrift, Angel 1992 Blue Knob Road Virginia Beach, VA 23464	Staff Fee	Rocky Holcomb	08/01/2019	\$89.60
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Incoming Wire Charge	Rocky Holcomb	08/02/2019	\$15.00
Canada, Sandy 3620 Holly Rd. Virginia Beach, VA 23451	Fundraising Consultant Fee	Rocky Holcomb	08/05/2019	\$1,000.00
Wawa 4733 Holland Road Virginia Beach, VA 23452	Gas	Rocky Holcomb	08/05/2019	\$25.02
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting Fee	Rocky Holcomb	08/07/2019	\$2,250.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Rocky Holcomb	08/07/2019	\$495.00
BP 3065 Holland Road Virginia Beach, VA 23453	Gas	Rocky Holcomb	08/08/2019	\$32.82

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Print Costs	Rocky Holcomb	08/08/2019	\$40.07
KMES PTA 736 Edwin Drive Virginia Beach, VA 23462	KMES Sponsorship	Rocky Holcomb	08/13/2019	\$250.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Rocky Holcomb	08/14/2019	\$21.00
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	Postage	Rocky Holcomb	08/14/2019	\$140.00
Alpaidze, Ki 5027 Eaton Court Virginia Beach, VA 23462	Staff Fee	Rocky Holcomb	08/15/2019	\$363.00
Black, Cory 4498 Paddock Ln Virginia Beach, VA 23464	Staff Fee	Rocky Holcomb	08/15/2019	\$282.00
Cox Business PO Box 78000 Detroit, MI 48278	WiFi	Rocky Holcomb	08/15/2019	\$289.18
Vandegrift, Angel 1992 Blue Knob Road Virginia Beach, VA 23464	Staff Fee	Rocky Holcomb	08/15/2019	\$263.50
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Contribution	Rocky Holcomb	08/19/2019	\$15,500.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Outgoing Wire Charge	Rocky Holcomb	08/19/2019	\$40.00
Wawa 4733 Holland Road Virginia Beach, VA 23452	Gas	Rocky Holcomb	08/19/2019	\$26.06
Wawa 4733 Holland Road Virginia Beach, VA 23452	Gas	Rocky Holcomb	08/19/2019	\$30.00
Marlin Business Forms, Inc. PO Box 8063 Virginia Beach, VA 23452	Yard Sign Production Cost	Rocky Holcomb	08/20/2019	\$3,423.80

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Check Order	Rocky Holcomb	08/21/2019	\$41.55
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Online Marketing	Rocky Holcomb	08/22/2019	\$105.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting Fee	Rocky Holcomb	08/23/2019	\$2,250.00
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Reimbursement	Rocky Holcomb	08/23/2019	\$51.16
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Field Consultant	Rocky Holcomb	08/23/2019	\$1,500.00
Strategic Media Services Inc 1911 Fort Myer Dr #400 Arlington, VA 22209	Cable	Rocky Holcomb	08/23/2019	\$20,433.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Outgoing Wire Charge	Rocky Holcomb	08/23/2019	\$40.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Contribution	Rocky Holcomb	08/29/2019	\$17,000.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Outgoing Wire Charge	Rocky Holcomb	08/29/2019	\$40.00
Anedot Inc. 1920 McKinney Ave 7th Floor Virginia Beach, TX 75201	Online Service Fee	Rocky Holcomb	08/31/2019	\$60.58
Total This Period				\$108,469.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$141,580.00	
2. Schedule B [Over \$100]	3	\$15,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$611.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$157,691.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$15,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$108,469.59	
10. Total [add lines 7, 8 and 9]			\$123,969.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,173.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$157,691.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$157,691.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$191,864.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$123,969.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$123,969.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,894.70
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$26,077.70	
22. Previous Receipts [Line 24 from last report]	\$99,518.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$157,691.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,209.76	
25. Total Funds Available [Add lines 21 and 24]			\$283,287.46
26. Previous Disbursements [Line 28 from last report]	\$91,423.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$123,969.59		
28. Total Disbursements this Election Cycle			\$215,392.76
29. Ending Balance			\$67,894.70